

## Purchase Order PO No. 16003622

Order Date: 09/22/2015

Internal Tracking No.: 60144000004591

### Contractor Info

TCI 36966966966 PO BOX 4013 Huntsville, TX 77342

### Bill To

TXDOT - VOUCHER PROCESSING 125 E 11TH ST INV TO: FIN\_INVOICES@TXDOT.GOV AUSTIN TX 78701-2483

### Ship To

Cassandra Mata
Texas Department of Transportation - 601
(512) 305-9512
125 E 11th Street (Cassandra)
Austin TX 78701

NOTE TO CONTRACTOR: NAME PLATE TO READ ALL CAPS:

**ELISA ELIVO** 

THE FOLLOWING APPLIES TO ENTIRE ORDER

DELIVERY CONTACT:

TEXAS DEPARTMENT OF TRANSPORTATION CONTACT/ATTN: CASSANDRA MATA

NOTE: PLEASE REPLY TO ALL WITH CONFIRMATION THAT YOU HAVE RECEIVED THIS PURCHASE ORDER AND THAT YOUR COMPANY WILL BE ABLE TO MEET THE DELIVERY DATE AS INDICATED ON THE PO.

IMPORTANT: VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

#### TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency Purchaser Email Phone

Texas Department of Emily Ruiz Emily Ruiz@txdot.gov (512) 416-4722

Transportation - 601

OCT 2 2 2015

RECORDS SUPPORT GROUP

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Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
1	66554	66554232075	Easel, Wood, 2" x 8", Type C - Triangle Shaped Attribute 1: Walnut Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/22/2015	1	EACH \$8.18	\$8.18
2	66554	66554221052- 1	Engraved Plastic Desk Name Plate Up To 24 X 48 Ine With Adhesive Attribute 1: #27 Walnut/White Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/22/2015	16	SQIN \$0.25	\$4.00

Total \$12.18



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